

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 586		Statutory Due Date	5/19/2006
Gipp for Representative Committee				Adjusted Due Date	
				Filed Date	5/16/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/5/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$500.00
	Check # 1141	621 E. Ninth Street Des Moines, IA 50309	RPI package plan yearly membership	
1/5/2006	N/A	Fenton, Susan	Other Expenditure	\$137.39
	Check # 1144	1317 Merle Hay Road Des Moines, IA 50311	Reimbursement for Susan Fenton for office supplies and products	
1/5/2006	N/A	Jimmy's American Cafe	Fund-Raiser (Holding)	\$0.00
	Check # 1139	1238 8th Street West Des Moines, IA 50265	Voided check - wrong amount	
1/5/2006	N/A	Jimmy's American Cafe	Fund-Raiser (Holding)	\$436.30
	Check # 1140	1238 8th Street West Des Moines, IA 50265	Food and drink for fundraiser held on January 4, 2006 at Jimmy's	

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1/5/2006	N/A	Marion Times	Office Holder Expenses	\$30.00
	Check # 1143	808 6th Street, Suite #1 Marion, IA 52302	Marion Times 1 year newspaper subscription for office use	
1/5/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1141	621 E. 9th Street Des Moines, IA 50309	RPI package plan yearly membership	
1/5/2006	N/A	Story City Herald	Office Holder Expenses	\$26.00
	Check # 1142	511 Broad Street Story City, IA 50248	1 yr newspaper subscription for Story City Herald newspaper for office use	
1/6/2006	N/A	Cedar Valley Daily Times	Office Holder Expenses	\$47.00
	Check # 1145	P.O. Box 468 Vinton, IA 52349	Newspaper subscription to Cedar Valley Times for use in office	

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1/10/2006	N/A	U.S. Postmaster	Office Holder Expenses	\$39.40
	Check # 1146	East Des Moines Station Des Moines, IA 50309-0099	Roll of .39 stamps for office and sheet of .02 stamps for office	
1/20/2006	N/A	Belle Plain Union	Office Holder Expenses	\$30.00
	Check # 1150	P.O. Box 208 Belle Plain, IA 52208	newspaper subscription for Belle Plaine Union	
1/20/2006	N/A	Capitol Resources	Consultant Services	\$418.97
	Check # 1147	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	Expenses for fundraising services	
1/20/2006	N/A	Christian Printers	Office Holder Expenses	\$48.00
	Check # 1149	1411 21st Street Des Moines, IA 50311	Business calling cards for office	

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1/20/2006	N/A	Marengo Pioneer-Republican	Office Holder Expenses	\$30.00
	Check # 1151	P.O. Box 208 Marengo, IA 52301	Pioneer Republican Newspaper subscription	
1/20/2006	N/A	U.S. Cellular	Office Holder Expenses	\$85.97
	Check # 1148	P.O. Box 0203 Palantine, IL 60055-0203	Cell phone bill for part of Dec 05 and Jan 05	
1/31/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$11,000.00
	Check # 1152	621 E. Ninth Street Des Moines, IA 50309	Staff expenses and salaries	
1/31/2006	N/A	Fenton, Susan	Other Expenditure	\$64.87
	Check # 1153	1317 Merle Hay Road Des Moines, IA 50311	Reimburses for expenses for campaign strategy dinner held on 1/25/06	

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1/31/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1152	621 E. 9th Street Des Moines, IA 50309	Staff expenses and salaries	
2/6/2006	N/A	Treasurer, State of Iowa	Office Holder Expenses	\$14.25
	Check # 1154	Iowa State Capitol Des Moines, IA 50319	Information Office for Bill Kerr, Long time supporter of Gipp For Representative	
2/17/2006	N/A	HostIowa.Net	Professional Fees	\$500.00
	Check # 1156	1101 NE Poplar Street Leon, IA 50144	campaign website update and design fees	
2/17/2006	N/A	U. S Cellular	Office Holder Expenses	\$65.67
	Check # 1155	P.O. Box 0203 Palatine, IL 60055-0203	Cellular phone bill	

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2/28/2006	N/A	Allamakee Journal	Office Holder Expenses	\$43.00
	Check # 1157	P.O. Box 280 Lansing, IA 52151	newspaper subscription to Allamakee Journal and Waukon Standard	
3/13/2006	N/A	U.S. Postmaster	Office Supplies	\$78.00
	Check # 1158	East Des Moines Station Des Moines, IA 50309-0099	200 stamps for office use	
3/17/2006	N/A	Des Moines Register	Office Holder Expenses	\$62.40
	Check # 1160	P.O. Box 957 Des Moines, IA 50304	Newspaper subscription for office use	
3/17/2006	N/A	U. S Cellular	Office Holder Expenses	\$65.67
	Check # 1159	P.O. Box 0203 Palatine, IL 60055-0203	cell phone bill for month of February 2006	

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3/29/2006	N/A	Capitol Resources	Consultant Services	\$1,222.96
	Check # 1201	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	fundraising and reimbursement for expenses for mailings	
4/13/2006	N/A	Capitol Resources	Consultant Services	\$727.74
	Check # 1204	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	fundraising, reimbursement for postage, materials and	
4/13/2006	N/A	U. S Cellular	Office Holder Expenses	\$65.79
	Check # 1205	P.O. Box 0203 Palatine, IL 60055-0203	Cell phone bill for month of March 2006	
5/9/2006	N/A	Christian Printers	Fund-Raiser (Holding)	\$676.28
	Check # 1209	1411 21st Street Des Moines, IA 50311	Invitations for Mit Romney house party on 5/6/06	

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5/9/2006	N/A	Fenton, Susan	Office Supplies	\$117.00
	Check #	1317 Merle Hay Road	reimburse Susan Fenton for 3 rolls of stamps for office use	
	1210	Des Moines, IA 50311		
5/9/2006	N/A	Gipp, chuck	Meals Reimbursement	\$158.50
	Check #	212 High Street	Meal expenses for 2/4/06 - 5/6/06	
	1207	Decorah, IA 52101		
5/9/2006	N/A	Gipp, chuck	Mileage	\$659.46
	Check #	212 High Street	Mileage reimbursement for self. 1/1/06 - 5/15/06. 2274 miles x .29 = \$659.46	
	1206	Decorah, IA 52101		
5/9/2006	N/A	Postville Herald-Leader	Office Holder Expenses	\$29.00
	Check #	P.O. Box 100	subscription to newspaper	
	1208	Postville, IA 52162		

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Total Amount	\$17,379.62
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